



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002514	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0916

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order		1.00	EA	36683.10	36683.10	02/05/2024
						<b>Schedule Total</b>	<u>36683.10</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	375.00	375.00	02/05/2024
						<b>Schedule Total</b>	<u>375.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/05/2024
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>37058.11</u>	

Authorized Signature